

OAHU CANDIDATES-
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NEIGHBOR ISLAND CANDIDATES-
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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

DISCLOSURE REPORT CANDIDATE COMMITTEE

RECEIVED

2004 SEP -7 PM 3:08

PLEASE TYPE OR PRINT CLEARLY WITH INK (INSTRUCTIONS FOR COMPLETING THE DISCLOSURE REPORT CAN BE FOUND IN THE "GUIDEBOOK FOR CANDIDATE COMMITTEES.")

SECTION I-CANDIDATE AND CANDIDATE COMMITTEE: (a) Candidate Name: Rosalyn H. Baker (b) Committee Name: Friends of Rosalyn Baker (c) Mailing Address: P.O. Box 10394 Lahaina HI 96761 (d) Phone (Bus) _____ (Res) 808.874.5408 Treasurer's		SECTION II-TYPE OF REPORT: (See the Schedule of Reporting Dates to complete this section) <input type="checkbox"/> 1st Preliminary Primary <input checked="" type="checkbox"/> 2nd Preliminary Primary <input type="checkbox"/> Final Primary <input type="checkbox"/> Preliminary General <input type="checkbox"/> Final Election Period <input type="checkbox"/> Supplemental <input type="checkbox"/> Amended <input type="checkbox"/> First <input type="checkbox"/> Second <input type="checkbox"/> Third <input type="checkbox"/> Fourth REPORTING PERIOD 07/01/2004 through 09/03/2004	
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SECTION III-SUMMARY OF RECEIPTS AND DISBURSEMENTS (Complete Section IV on the Back of this Form Before Completing This Section)

COPY

	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
1. Cash on Hand at the Beginning of the Election Period..... ²		0.00	1
2. Cash on Hand at the Beginning of this Reporting Period.....	39906.42		2
3. Total Receipts (From Line 15).....	32577.22	101187.28	3
4. Subtotal (Add lines 2 and 3 for Column A and Lines 1 and 3 for Column B).....	72483.64	101187.28	4
5. Total Disbursements (not including Unpaid Expenditures) (From Line 19).....	39866.40	68570.04	5
6. Cash on Hand at the Closing of this Reporting Period (Subtract Line 5 from Line 4).....	32617.24	32617.24	6
7. Total Loans at the Closing of this Reporting Period.....	0.00		7
8. Total Unpaid Expenditures at the Closing of this Reporting Period.....	0.00		8
9. Debts Owed at the Closing of this Reporting Period (Add lines 7 and 8).....	0.00		9
10. Surplus/Deficit (Subtract Line 9 from Line 6).....	32617.24		10

I hereby certify that the information on this report and all attached Schedules are true, correct and complete to the best of my knowledge.

Rosalyn H. Baker 9-7-04
 Candidate Signature Date

James J. Inamiasu 9/7/04
 Treasurer Signature Date

¹ Short Form is checked if the candidate is filing a Preliminary, Final or Supplemental Report and has aggregate contributions and aggregate expenditures for the reporting period totaling \$2,000 or less.
² Short form reporting requires completion of only Section I, Section II, and Section III of this Disclosure Report.

² An Election Period is the two-year period between general election days if a candidate is seeking nomination or election to a two-year office and the four-year period between general election days if a candidate is seeking nomination or election to a four-year office.

SECTION IV - DETAILED SUMMARY OF RECEIPTS AND DISBURSEMENTS
 (If Necessary, Complete Schedules A through E Before Completing This Section)

RECEIPTS	COLUMN A TOTAL THIS PERIOD	COLUMN B ELECTION PERIOD TOTAL TO DATE	
11. Contributions From:			11
(a) Individuals/Other Entities/Noncandidate Committees/Political Parties			11(a)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	6495.00	15762.00	11(a)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	26080.00	77330.00	11(a)(ii)
(iii) Subtotal (Add Lines 11(a)(i) and 11(a)(ii))	32575.00	93092.00	11(a)(iii)
(b) Candidate or Candidate's Immediate Family			11(b)
(i) Monetary and Non-Monetary Contributions of \$100 or Less	0.00	0.00	11(b)(i)
(ii) Monetary and Non-Monetary Contributions of More Than \$100	0.00	0.00	11(b)(ii)
(iii) Subtotal (Add Lines 11(b)(i) and 11(b)(ii))	0.00	0.00	11(b)(iii)
12. Total Contributions (Add Lines 11(a)(iii) and 11(b)(iii))	32575.00	93092.00	12
13. Public Funds and Other Receipts	2.22	8095.28	13
14. Loans	0.00	0.00	14
15. Total Receipts (Add Lines 12 through 14)	32577.22	101187.28	15
DISBURSEMENTS			
16. Expenditures	39866.40	68570.04	16
17. Loans Repaid or Forgiven	0.00	0.00	17
18. Unpaid Expenditures Paid or Forgiven	0.00	0.00	18
19. Subtotal Disbursements (Add Lines 16 through 18)	39866.40	68570.04	19
20. Unpaid Expenditures	0.00		20
21. Total Disbursements (Add Lines 19 and 20)	39866.40		21

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

☐ CANDIDATE OR CANDIDATE'S IMMEDIATE FAMILY

NO INFORMATION OR COPIES FROM THE REPORTS SHALL BE SOLD OR USED BY ANY PERSON FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS OR FOR ANY COMMERCIAL PURPOSE.

CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Jo Kamae Byrne P.O. Box 2390 Honolulu HI 96804		250.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Monica & Gerald Evans 95-223 Auhalee Loop Mililani Town HI 96789		250.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Eileen Exton 3980 Mahinahina Street Lahaina HI 96761		250.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Pamela J. Ferguson-Brey P.O. Box 22572 Honolulu HI 96823	State of Hawaii	1000.00	1050.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Association of Public Accountants -- PAC 2145 Wells Street Suite 402 Wailuku HI 96793		250.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hoaloha Na Eha Ltd. 1287 Front Street Lahaina HI 96761		200.00	200.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			2200.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

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 USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Rosalyn Baker

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roy K. Katsuda 2636 Kanakanui Road Kihei HI 96753		50.00	150.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Wesley Lo 1367 Hoolaku Wailuku HI 96793		200.00	200.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Land & Pineapple Company Inc. -- State PAC P.O. Box 187 Kahului HI 96732		250.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION John E. Min P.O. Box 193 Wailuku HI 96793		500.00	500.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Munekiyo & Hiraga Inc. 305 High Street Suite 104 Wailuku HI 96793		50.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Philip Nerney 121 Park Place Honolulu HI 96817		250.00	250.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			1300.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

5 / 17

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR IF A DEPENDENT MINOR, ENTER NAME OF PARENT	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER OCCUPATION	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Niwao & Roberts CPA 2145 Wells Street Suite 402 Wailuku HI 96793		250.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION R.T. Tanaka Engineers Inc. 871 Kolu Street Suite 201 Wailuku HI 96793		500.00	500.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Barry Shitamoto, M.D. 43 Kamalei Circle Kahului HI 96732		500.00	700.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Anthony Takitani 24 North Church Street Suite 400 Wailuku HI 96793		250.00	250.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION United Brotherhood of Carpenters and Joiners of America Local 745 1311 Houghtailing Street Honolulu HI 96817		100.00	150.00
07/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION University of Hawaii Professional Assembly 1017 Palm Drive Honolulu HI 96814		3500.00	4000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			5100.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

6 / 17

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hugh J. Farrington P.O. Box 1516 Kihei HI 96753		1000.00	1000.00
		Architect		
07/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Committee on Political Education (COPE) 320 Ward Avenue Suite 209 Honolulu HI 96814		4000.00	4250.00
07/14/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Hawaii Psychological Association 1188 Bishop Street Suite 912 Honolulu HI 96813		500.00	1250.00
07/15/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION David W. Heywood 6770 Hawaii Kai Drive Apt 405 Honolulu HI 96825		250.00	250.00
07/20/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION American Medical Response 6200 South Syracuse Way Suite 200 Greenwood village CO 80111		500.00	500.00
07/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HGEA P.O. Box 2930 Honolulu HI 96802		2500.00	2500.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			8750.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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Form CC-5(A) (Rev. 5/99)

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

7 / 17

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
07/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Robin Lee Coffey 5615 Poola Street Honolulu HI 96821		250.00	250.00
07/29/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sheri N. Sakamoto 6315 Ridgepath Courth Rancho Palos Verdes CA 90275		500.00	500.00
08/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Dow AgroSciences LLC P.O. Box 1286 Midland MI 48641		500.00	500.00
08/09/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Monsanto Company 800 North Lindbergh St. Louis MO 63167		1000.00	1000.00
08/17/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION EMILY's List 1120 Connecticut Avenue NW Suite 1100 Washington DC 20036		980.00	980.00
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Employee Political Action Committee Hawaii Medical Service Association P.O. Box 860 Honolulu HI 96808		500.00	1000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3730.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

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SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

8 / 17

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Charles T. Toguchi 47-640 Hui Ulili Street Kaneohe HI 96744		1000.00	1350.00
		Consultant		
08/17/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Watanabe Ing Kawashima & Komeiji LLP 999 Bishop Street 23rd Floor Honolulu HI 96813		150.00	150.00
08/19/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION HEMEP Political Fund 1935 Hau Street Room 300 Honolulu HI 96819		500.00	500.00
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Aloha Airlines PAC #4 P.O. Box 30028 Honolulu HI 96820		100.00	200.00
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Roy H. & Mary Elizabeth Sakamoto 11 Hua Nui Way Lahaina HI 96761		500.00	500.00
08/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION IFAPAC Hawaii No. 1 516 Kawaihae Street #E Honolulu HI 96825		1000.00	1000.00
1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)			3250.00	
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))				

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

CHECK ONLY ONE BOX
USE SEPARATE SCHEDULE(S) FOR EACH CATEGORY BELOW

☒ INDIVIDUALS/OTHER ENTITIES/NONCANDIDATE COMMITTEES/POLITICAL PARTIES

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STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE A MONETARY AND NON-MONETARY CONTRIBUTIONS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

9 / 17

DATE OF DEPOSIT OR RECEIPT OF NON-MONETARY CONTRIBUTION	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIPCODE OF DONOR	FOR AGGREGATES OF \$1,000 OR MORE NAME OF EMPLOYER	AMOUNT OF CONTRIBUTION OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
	IF A DEPENDENT MINOR, ENTER NAME OF PARENT	OCCUPATION		
08/31/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	United Brotherhood of Carpenters and Joiners of America Local 745 1311 Houghtailing Street			
	Honolulu HI 96817		1000.00	1150.00
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	City Bank P.O. Box 3709			
	Honolulu HI 96811		500.00	500.00
09/03/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION			
	Tesoro Hawaii PAC P.O. Box 3379			
	Honolulu HI 96842		250.00	750.00

1. SUBTOTAL OF MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (This Page)
2. TOTAL MONETARY AND NON-MONETARY CONTRIBUTIONS THIS PERIOD (Last Page Only) (Transfer total to the applicable Line Number of the Disclosure Report - 11(a)(ii) or 11(b)(ii))

1750.00

26080.00

With the exception of loans and unpaid expenditures that are forgiven, non-monetary contributions must also be reported as an "Expenditure" on Schedule B

Form CC-5(A) (Rev. 5/99)

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

10 / 17

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Akita Enterprises Limited 2960 Aukele Street Lihue HI 96766	5016 Other Direct Campaign Expenses : Bus service on 06/29/04	280.00
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION William Bailey 3148 Papaia Street Honolulu HI 96822	5016 Other Direct Campaign Expenses : Music for Honolulu Fundraiser	300.00
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014 Office Expenses : DSL line	66.20
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5021 Travel & Lodging : Airfare to Oahu	190.00
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5017 Politically Related Activity : Dan Inouye event - 1 ticket	250.00
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Meeting expense	85.69
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5018 Postage/Mailing : Postage	282.00

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1453.89
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

11 / 17

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Fundraising Committee expenses	158.40
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014C Office Expenses - Office Supplies : Office supplies	108.78
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5016 Other Direct Campaign Expenses : Misc - haku lei	46.80
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014C Office Expenses - Office Supplies : office supplies	36.39
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019F Printing - Other : Printing of Business Cards	315.82
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5020 Professional Services : Professional Services - June '04	1041.67
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : Ad placement	152.10

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	1859.96
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
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SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Rosalyn Baker

DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019F Printing - Other : Printing of Fundraiser postcards	460.81
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5020 Professional Services : Professional Services - July 04	1041.67
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5020 Professional Services : Professional Services - writing fee	312.40
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000 Advertising : Program Ad - Lahaina Hongwanji	66.67
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : July Newsletter insert	6554.85
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000B Advertising - Newspaper : Mahalo Ad	253.50
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5020 Professional Services : Photos at Fundraiser	45.44

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	8735.34
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5020 Professional Services : Website file revision	177.08
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Maui Tropical Plantation 1670 Honoapiilani Highway Wailuku HI 96793	5006 Food & Beverages : Fundraiser Event	5113.75
07/28/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Sign Source Inc. 360 Puunene Avenue Kahului HI 96732	5019A Printing - Banners : Banners	119.79
08/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION West Maui Distric Office County of Maui 1840 Honoapiilani Highway Lahaina HI 96761	5016 Other Direct Campaign Expenses : Deposit for usage of facility	325.00
08/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sony Music Productions 960 Mapunapuna Honolulu HI 96819	5016 Other Direct Campaign Expenses : Promotional Polinahe CD project	4000.00
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014 Office Expenses : Office expenses & refreshments	203.56
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014D Office Expenses - Website Hosting/Management : DSL line and website	69.98

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)

10009.16

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
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EXPENDITURES
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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5006 Food & Beverages : Refreshments	75.62
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014C Office Expenses - Office Supplies : Office supplies and postage	94.12
08/04/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019B Printing - Brochures : Walking piece	1585.19
08/06/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Applied Graphics Inc. 677 Ala Moana Blvd Suite 602 Honolulu HI 96813	5016 Other Direct Campaign Expenses : Tote Bags	1424.73
08/17/2004	<input checked="" type="checkbox"/> NON-MONETARY CONTRIBUTION EMILY's List 1120 Connecticut Avenue NW Suite 1100 Washington DC 20036	Staff costs for period of July 23, 2004 to August 13, 2004	980.00
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5022 Vehicle : Auto expenses	620.63
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5018D Postage/Mailing - Stamps : Postage	488.40

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	5268.69
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5020 Professional Services : Professional Services -- August 04	1041.67
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5016 Other Direct Campaign Expenses : Freight, July newsletter, Ad	1437.61
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019F Printing - Other : Postcard	5748.75
08/24/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION The Sign Source Inc. 360 Puunene Avenue Kahului HI 96732	5019A Printing - Banners : Banners	156.24
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Ms Katy Maberry 310 Kaupea Makawao HI 96768	5006 Food & Beverages : Food for phone banking volunteers	94.93
09/01/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Royal Hawaiian Shirt Works Inc. 1733 Wili Pa Loop Suite B-1 Wailuku HI 96793	5019H Printing - T-Shirts : Printing of t-shirts	548.96
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014C Office Expenses - Office Supplies : Office supplies	80.19

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	9108.35
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	

**STATE OF HAWAII
CAMPAIGN SPENDING COMMISSION
SCHEDULE B
EXPENDITURES
CANDIDATE COMMITTEE**

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

Friends of Rosalyn Baker

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DATE OF EXPENDITURE	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF VENDOR OR SOURCE OF NON-MONETARY CONTRIBUTION	PURPOSE OF EXPENDITURE OR DESCRIPTION OF NON-MONETARY CONTRIBUTION	AMOUNT OF EXPENDITURE OR FAIR MARKET VALUE OF NON-MONETARY CONTRIBUTION THIS PERIOD
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5014A Office Expenses - Cellular Phone : Phone charges	263.48
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5006 Food & Beverages : Refreshment for phone bank volunteers & walkers	116.37
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5018D Postage/Mailing - Stamps : Postage	296.00
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Rosalyn H. Baker P.O. Box 10394 Lahaina HI 96761	5022 Vehicle : Mileage for August 04	611.32
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Sheryl Hom 527 Kuikahi Drive Wailuku HI 96793	5020 Professional Services : Professional Services	859.37
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5000 Advertising : Fil-Am Light News Ad	475.00
09/02/2004	<input type="checkbox"/> NON-MONETARY CONTRIBUTION Linn Nishikawa & Associates Inc. 569 Kulaiwi Drive Wailuku HI 96761	5019F Printing - Other : Letterhead printing	809.47

1. SUBTOTAL OF EXPENDITURES THIS PERIOD (This Page)	3431.01
2. TOTAL EXPENDITURES THIS PERIOD (Last Page Only) (Transfer total to Line Number 16 of the Disclosure Report)	39866.40

STATE OF HAWAII CAMPAIGN SPENDING COMMISSION

SCHEDULE C PUBLIC FUNDS AND OTHER RECEIPTS CANDIDATE COMMITTEE

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CANDIDATE AND CANDIDATE COMMITTEE NAME:

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Friends of Rosalyn Baker

DATE OF DEPOSIT	FULL NAME, STREET ADDRESS, CITY, STATE AND ZIP CODE OF SOURCE OF PUBLIC FUNDS OR OTHER RECEIPT	DESCRIPTION OF OTHER RECEIPT	AMOUNT OF PUBLIC FUNDS OR OTHER RECEIPT THIS PERIOD	AGGREGATE ELECTION PERIOD TOTAL TO DATE
07/08/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	0.96	9.03
08/06/2004	Bank of Hawaii P.O. Box 877 Lahaina HI 96761	Interest earned	1.26	10.29

1. SUBTOTAL OF PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (This Page)
2. TOTAL PUBLIC FUNDS AND OTHER RECEIPTS THIS PERIOD (Last Page Only) (Transfer total to Line Number 13 of the Disclosure Report.)

2.22

2.22